

**United States Environmental Protection Agency  
Region 6  
1201 Elm Street, Suite 500  
Dallas, Texas 75270-2102**

**ADMINISTRATIVE RECORD  
PHASE 2**

**FOR**

**GOODRICH ASBESTOS SITE  
MIAMI, OTTAWA COUNTY, OKLAHOMA**

**CERCLIS NO: OKN000605314  
SSID: A6MK**

**Prepared by:  
ARS Aleut Remediation LLC  
and Toeroek Associates**

**DATED: February 27, 2020**

## INTRODUCTION

The “Administrative Record” is the collection of documents which form the basis for the U. S. Environmental Protection Agency’s (EPA) selection of a response action at a Superfund site. Superfund is the name given to the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) which can be found in Title 42 of the U.S. Code (U.S.C.) at Sections 9601 through 9675. Response actions under Superfund can be either “removal actions” or “remedial actions.” This Administrative Record involves a removal action. As the EPA decides what to do at the site of a release of hazardous substances, the EPA compiles documents concerning the site and the EPA’s decision into an “Administrative Record File.” Documents may be added to the “Administrative Record File” from time to time. Once the EPA Regional Administrator or the Regional Administrator’s delegate signs the Action Memorandum memorializing the selection of the removal action, the documents which form the basis for the selection of the removal action are known as the “Administrative Record.”

The Administrative Record will be available for public review during normal business hours in an electronic computer imaged format at the Environmental Protection Agency (EPA), Region 6 office which is located at the address given below; also at the Oklahoma Department of Environmental Quality and the Miami Public Library. The Administrative Record is treated as a non-circulating reference document. Individuals may review documents contained in the Administrative Record, according to the procedures at the EPA Region 6 and ODEQ offices and at the local repository (Miami Public Library) located near the Site. The Administrative Record will be maintained at the local repository until further notice. The EPA may send additional documents to the repository as work progresses at the Site.

The EPA may hold formal public comment periods at certain stages of the response process. The public is urged to use the formal public comment periods to submit written comments to the EPA regarding the removal at the Site. However, the EPA welcomes written comments at any time. Please send all comments to:

Removal Administrative Record Coordinator (SEDEC)  
U.S. Environmental Protection Agency, Region 6  
1201 Elm Street, Suite 500  
Dallas, TX 75202-2733

Except as explained below, this index and the record were compiled in accordance with the EPA’s Revised Guidance on Compiling Administrative Records for CERCLA Response Actions, EPA/OSRE/OEM/OSRTI (September 20, 2010), and in accordance with Superfund Removal Procedures Public Participation Guidance for On-Scene Coordinators: Community Relations and the Administrative Record, OSWER 9360.3-05 (July 1992), and the National Oil and Hazardous Substances Pollution Contingency Plan (NCP), 40 CFR Part 300.

Consistent with 40 CFR Sections 300.805 (a) (2), and 300.810 (a) (2), Region 6 has listed, in the Administrative Record Index (or in bibliographies of documents listed in the Index), guidance documents which may form a basis for the selection of this response action (EPA Guidance Documents, Non-Site Specific). Unless the guidance documents indexed were generated specifically for the Site, the guidance documents may not be present in the Administrative Record. However, it should be noted that the EPA does maintain an extensive collection of Superfund response action guidance documents available in electronic format on the EPA website at <https://www.epa.gov/superfund/superfund-policy-guidance-and-laws>. Additionally, the EPA guidance related to Superfund cleanup enforcement may be

found on the website at the following address:

<http://cfpub.epa.gov/compliance/resources/policies/cleanup/superfund>. This page is titled, "Superfund Cleanup Policies and Guidance".

Documents listed as bibliographic sources for other documents in the record might not be listed separately in the Site Index. When a document is listed in the Site Index but not located among the documents that the EPA has made available in the repository, the EPA will, upon request, include the document in the repository. This applies to verified sampling data, chain of custody forms, and guidance and policy documents. It does not apply to documents in the EPA's "Confidential File." Requests for such documents should be addressed to the Removal Administrative Record Coordinator at the address listed above.

## COMMONLY USED ACRONYMS

<b>ADEQ</b>	Arkansas Department of Environmental Quality
<b>ATSDR</b>	Agency for Toxic Substances and Disease Registry
<b>CDC</b>	Centers for Disease Control and Prevention
<b>CERCLA</b>	Comprehensive Environmental Response, Compensation, and Liability Act of 1980
<b>EPA</b>	United States Environmental Protection Agency
<b>RPB</b>	Response and Prevention Branch, EPA Region 6
<b>ERRS</b>	Emergency and Rapid Response Services (EPA Contractor)
<b>LDEQ</b>	Louisiana Department of Environmental Quality
<b>NCP</b>	National Oil and Hazardous Substances Pollution Contingency Plan
<b>NFRAP</b>	No Further Remedial Action Planned
<b>NMED</b>	New Mexico Environment Department
<b>NPL</b>	National Priorities List
<b>OPA</b>	Oil Pollution Act of 1990
<b>OSC</b>	Federal On-Scene Coordinator
<b>ODEQ</b>	Oklahoma Department of Environmental Quality
<b>OSHA</b>	Occupational Safety and Health Administration
<b>POLREP</b>	Pollution Report
<b>PRP</b>	Potentially Responsible Party
<b>RCRA</b>	Resource Conservation and Recovery Act of 1976
<b>SARA</b>	Superfund Amendment and Reauthorization Act of 1986
<b>START</b>	Superfund Technical Assessment and Response Team (EPA Contractor)
<b>TCEQ</b>	Texas Commission on Environmental Quality

**Administrative Record, Removal Action**  
**EPA Guidance Documents, Non-Site Specific**

Title: Quality Assurance/Quality Control Guidance for Removal Activities  
Sampling QA/QC Plan and Data Validation Procedures: Interim Final

Date of Publication: April, 1990

Document #:

OSWER: 9360.4-01

EPA: EPA/540/G-90/004

NTIS: PB90-274481

Title: Superfund Removal Procedures: Action Memorandum Guidance

Date of Publication: September, 2009

Document #:

OSWER: 9360.3-01

EPA: EPA/540/P-90/004

NTIS: PB90-274473

Title: Revised Guidance on Compiling Administrative Records for CERCLA Response Actions

Date of Publication: September 20, 2010

Document #:

OSWER: not available

EPA: not available

NTIS: not available

Title: Superfund Removal Procedures: Guidance on the Consideration of ARARS During Removal Actions

Date of Publication: September, 1991

Document #:

OSWER: 9360.3-02

EPA: EPA/540/P-91/011

NTIS: PB92-963401

Title: Superfund Removal Procedures: Removal Enforcement Guidance for On-Scene Coordinators

Date of Publication: April, 1992

Document #:

OSWER: 9360.3-06

EPA: not available

NTIS: PB92-963409

Title: Superfund Removal Procedures: Public Participation Guidance for On-Scene Coordinators:  
Community Relations and the Administrative Record

Date of Publication: July, 1992

Document #

OSWER: 9360.3-05

EPA: not available

NTIS: PB92-963416

Title: Guidance on Conducting Non-Time-Critical Removal Actions under CERCLA

Date of Publication: August, 1993

Document #:

OSWER: 9360.0-32

EPA: EPA/540/R-93/057

NTIS: PB93-963402

Title: Superfund Removal Procedures: Removal Response Reporting: POLREPs and OSC Reports

Date of Publication: June, 1994

Document #:

OSWER: 9360.3-03

EPA: EPA/540/R-94/023

NTIS: PB93-963421

Title: Superfund Removal Procedures: Response Management, Start-up to Close-out

Date of Publication: September, 1996

Document #

OSWER: 9360.03-04

EPA: EPA/540/R-96/039

NTIS: PB96.963407

Title: Superfund Removal Procedures: State Participation in Federal-Lead Removal Actions

Date of Publication: December 1996

Document #

OSWER: 9360.03-07

EPA: EPA/540/R-96/041

NTIS: PB96.963409

Title: Superfund Removal Procedures: Special Circumstances

Date of Publication: January 1998

Document #

OSWER: 9360.03-09

EPA: EPA/540/R-96/041

NTIS: PB96.963409

Title: Superfund Removal Procedures: The Removal Response Decision: Site Discovery to Response Decision

Date of Publication: June 1998

Document #

OSWER: 9360.03-08

EPA: EPA/540/R-96/038

NTIS: PB96.963406

## **National Service Center for Environmental Publications and Information (NSCEPI)**

Clearinghouse for EPA documents which are still in print. You can order up to five documents at a time for free plus no postage. Search the catalog online at:

<http://www.epa.gov/ncepihom/>

### **or call:**

1-800-490-9198 to order from an operator (Note: need to have EPA document # or exact title.)

## **National Technical Information Center (NTIS)**

Fee-based archive of government documents, including EPA. Costs vary according to the document. Some are available in fiche only. This clearinghouse has older documents which are no longer in print at NSCEPI. Search the catalog online at:

<http://www.ntis.gov>

### **or call:**

Sales Desk – 1-800-553-6847 or (703) 605-6000 8 a.m. – 6 p.m.; EST, Mon-Fri

Fax (703) 605-6900

REMOVAL ADMINISTRATIVE RECORD FILE INDEX  
02/27/2020  
REGION ID: 06  
SITE NAME: GOODRICH ASBESTOS SITE  
CERCLIS ID: OKN00060314  
SSID: A6MK

DOCID	DOC_DATE	PAGE_COUNT	TITLE	ACCESS_CODE	ADDRESSEE	AUTHOR	DOC_TYPE	Document Bates Begin	Document Bates End
100017797	10/1/2019	2	FACT SHEET: GOODRICH ASBESTOS SITE - PHASE 1 CLEANUP COMPLETE - PHASE 2 CLEANUP NOW READY TO BEGIN	UCTL(Uncontrolled)	R06: None (NONE SPECIFIED)	R06: None (U.S. ENVIRONMENTAL PROTECTION AGENCY)	PUB / Publication	000001	000002
100017711	10/15/2019	34	REQUEST FOR A CEILING INCREASE AND CONTINUED REMOVAL ACTION (PHASE 2) AT THE GOODRICH ASBESTOS SITE, MIAMI, OTTAWA COUNTY, OKLAHOMA	UCTL(Uncontrolled)	R06: Stenger, Wren (U.S. ENVIRONMENTAL PROTECTION AGENCY)	R06: Petersen, Chris (U.S. ENVIRONMENTAL PROTECTION AGENCY), R06: Mcateer, Mike (U.S. ENVIRONMENTAL PROTECTION AGENCY)	MEMO / Memorandum	000003	000036
100017792	10/15/2019	36	ASBESTOS PROJECT DESIGN GOODRICH ASBESTOS SITE	UCTL(Uncontrolled)	R06: None (U.S. ENVIRONMENTAL PROTECTION AGENCY)	R06: Ellmaker, Lee (MECX LP)	WP / Work Plan	000037	000072
100019569	2/19/2020	34	REQUEST FOR A CEILING INCREASE TO COMPLETE THE REMOVAL ACTION (PHASE 2) AT THE GOODRICH ASBESTOS SITE, MIAMI, OTTAWA COUNTY, OKLAHOMA	UCTL(Uncontrolled)	R06: Stenger, Wren (U.S. ENVIRONMENTAL PROTECTION AGENCY)	R06: Mcateer, Mike (U.S. ENVIRONMENTAL PROTECTION AGENCY)	MEMO / Memorandum	000073	000106